



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014058	Basic	15492	14992	ESI (Employee)	151
Old Employee Id : D24581	Arrear - Basic (Earning)		3560	Fine	200
Employee Name : Arun Kumar Pandey	PL Monthly Encashment		650	Labour Welfare	1
Father Name : JAY PRAKASH PANDEY	CL Monthly Encashment		500	Provident Fund	2226
Designation : Security Guard	Arrear OT (Earnings)		369		
Department : Operations					
P.F. A/C No : DL/22524/31641					
E.S.I. A/C No : 2013988850					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113301502278					
UAN No 100090716613					
	Total	15492	20071	Total Deductions	2578
				Net Pay	17493

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131033	Basic	15492	15492	ESI (Employee)	174
Old Employee Id :	Arrear - Basic (Earning)		3957	Fine	200
Employee Name : DIL BAHADUR GURUNG	Overtime		1999	Labour Welfare	1
Father Name : BHIM BAHADUR GURUNG	PL Monthly Encashment		675	Provident Fund	2334
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		477		
P.F. A/C No : DL/22524/58239					
E.S.I. A/C No : 2006411277					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65204505032					
UAN No 101084302380					
	Total	15492	23100	Total Deductions	2709
				Net Pay	20391

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131283	Basic	15492	15492	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		3747	Fine	200
Employee Name : AJIT LAMA	Overtime		1999	Labour Welfare	1
Father Name :	PL Monthly Encashment		675	Provident Fund	2309
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		393		
P.F. A/C No : DL/22524/58142					
E.S.I. A/C No : 2016657666					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 3952227216					
UAN No 101084301413					
	Total	15492	22806	Total Deductions	2682
				Net Pay	20124

Deployed At : SONY INDIA PVT LTD, 4/10, 2nd Floor, Shanti Niketan

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008923	Basic	15671	8594	ESI (Employee)	83
Old Employee Id : D20656	HRA	343	188	Labour Welfare	1
Employee Name : Markandey Tiwari	Washing Allowance	58	32	Provident Fund	1031
Father Name : DUKHAN TIWARI	Overtime		999	Loan & Advance	335
Designation : Security Guard	Advanced Earned Bonus		217		
Department : Operations	Holiday Encashment		661		
P.F. A/C No : DL/22524/29463	PL Monthly Encashment		358		
E.S.I. A/C No : 2013760994					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524901					
UAN No 100223539049					
	Total	16072	11049	Total Deductions	1450
				Net Pay	9599

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024917	Basic	15492	15492	ESI (Employee)	156
Old Employee Id : D25814	Arrear - Basic (Earning)		3762	Labour Welfare	1
Employee Name : SANJAY KUMAR	PL Monthly Encashment		675	Provident Fund	2310
Father Name : SHREE CHANDRA SHARMA	CL Monthly Encashment		500	Loan & Advance	338
Designation : Security Guard	Arrear OT (Earnings)		244		
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	15492	20673	Total Deductions	2805
				Net Pay	17868

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	16725	15646	ESI (Employee)	168
Old Employee Id :	HRA	4066	3804	Labour Welfare	1
Employee Name : PURAN BAHADUR JHAKRI	Washing Allowance	90	84	Provident Fund	1945
Father Name : RAM BAHADUR JHAKRI	Arrear - Basic (Earning)		561	Loan & Advance	148
Designation : Supervisor General	Overtime		1916		
Department : Operations	PL Monthly Encashment		357		
P.F. A/C No : DL/22524/57735	Arrear OT (Earnings)		38		
E.S.I. A/C No : 2016567968					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	20881	22406	Total Deductions	2262
				Net Pay	20144

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128430	Basic	15492	10495	ESI (Employee)	102
Old Employee Id :	Arrear - Basic (Earning)		2281	Labour Welfare	1
Employee Name : KUNDAN KUMAR	PL Monthly Encashment		450	Provident Fund	1533
Father Name : SHANKAR JHA	Arrear OT (Earnings)		250	Loan & Advance	669
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457960					
E.S.I. A/C No : 2014317216					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514033					
UAN No 101064868119					
	Total	15492	13476	Total Deductions	2305
				Net Pay	11171

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128601	Basic	15492	13993	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		4108	Labour Welfare	1
Employee Name : BIRENDRA SINGH KORANGA	PL Monthly Encashment		600	Provident Fund	2172
Father Name : PURAN SINGH	CL Monthly Encashment		500	Loan & Advance	298
Designation : Security Guard	Arrear OT (Earnings)		369		
Department : Operations					
P.F. A/C No : DL/22524/57977					
E.S.I. A/C No : 2014844320					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2881101006516					
UAN No 101064868283					
	Total	15492	19570	Total Deductions	2618
				Net Pay	16952

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133254	Basic	15396	15396	ESI (Employee)	199
Old Employee Id :	Arrear - Basic (Earning)		4017	Fine	500
Employee Name : RAJ KUMAR	Overtime		5559	Labour Welfare	1
Father Name : SUDHAKAR SINGH	PL Monthly Encashment		625	Provident Fund	2330
Designation : Security Guard	CL Monthly Encashment		500	Loan & Advance	143
Department : Operations	Arrear OT (Earnings)		366		
P.F. A/C No : DL/22524/58294					
E.S.I. A/C No : 1114101772					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092841413					
UAN No 101084302932					
	Total	15396	26463	Total Deductions	3173
				Net Pay	23290

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135052	Basic	18542	18542	ESI (Employee)	217
Old Employee Id :	HRA	1414	1414	Labour Welfare	1
Employee Name : PRAVIN SHARMA	Arrear - Basic (Earning)		4668	Provident Fund	2785
Father Name : PANCHAM SHARMA	Overtime		2258	Loan & Advance	191
Designation : Gun-Man	PL Monthly Encashment		798		
Department : Operations	CL Monthly Encashment		639		
P.F. A/C No : DL/22524/58394	Arrear OT (Earnings)		506		
E.S.I. A/C No : 2016710225					
Loan Balance :					
OT Hrs/Days : 1.90 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101504014					
UAN No 101106276265					
	Total	19956	28825	Total Deductions	3194
				Net Pay	25631

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150622	Basic	15471	15471	ESI (Employee)	190
Old Employee Id :	HRA	32	32	Labour Welfare	1
Employee Name : ABHIJIT KUMAR	Arrear - Basic (Earning)		4108	Provident Fund	2349
Father Name : BRAHMA KANT PRASAD	Overtime		4088		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/59012	Arrear OT (Earnings)		424		
E.S.I. A/C No : 2016662804.					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848618					
UAN No 101084302028.					
	Total	15503	25273	Total Deductions	2540
				Net Pay	22733

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160921	Basic	18797	12733	ESI (Employee)	171
Old Employee Id :	HRA	4699	3183	Labour Welfare	1
Employee Name : DHARMENDRA SRIVASTAVA	Transport Allowance	1000	677	Provident Fund	1800
Father Name : JITENDRA SRIVASTAVA	Arrear - Basic (Earning)		4955	Loan & Advance	334
Designation : Supervisor General	PL Monthly Encashment		711		
Department : Operations	Arrear OT (Earnings)		419		
P.F. A/C No : DL/22524/59395					
E.S.I. A/C No : 2017122466					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100043364726					
UAN No 100900118669					
	Total	24496	22678	Total Deductions	2306
				Net Pay	20372

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171872	Basic	15010	15010	ESI (Employee)	196
Old Employee Id :	HRA	742	742	Labour Welfare	1
Employee Name : GAUTAM KUMAR	Overtime		10069	Provident Fund	1801
Father Name :	PL Monthly Encashment		175		
Designation : Security Guard	Arrear OT (Earnings)		47		
Department : Operations					
P.F. A/C No : DL/22524/59940					
E.S.I. A/C No : 2017262047					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 0011937241					
UAN No 100625173324					
	Total	15752	26043	Total Deductions	1998
				Net Pay	24045

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G175500	Basic	15492	15492	ESI (Employee)	182
Old Employee Id :	Arrear - Basic (Earning)		4092	Labour Welfare	1
Employee Name : VIJAY KUMAR TRIPATHI	Overtime		3161	Provident Fund	2350
Father Name : MAHAMANI TRIPATHI	PL Monthly Encashment		675		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		309		
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50258446175					
UAN No 100404085753					
	Total	15492	24229	Total Deductions	2533
				Net Pay	21696

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187253	Basic	15492	3998	ESI (Employee)	64
Old Employee Id :	Arrear - Basic (Earning)		4005	Labour Welfare	1
Employee Name : MANISH KUMAR	PL Monthly Encashment		175	Provident Fund	960
Father Name : ASHOK SINGH	Arrear OT (Earnings)		313		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60339					
E.S.I. A/C No : 2017425905					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KARNATAKA BANK					
Bank Account No 5752500100465201					
UAN No 101372472855					
	Total	15492	8491	Total Deductions	1025
				Net Pay	7466

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G189693	Basic	15492	10495	ESI (Employee)	113
Old Employee Id :	Arrear - Basic (Earning)		3805	Labour Welfare	1
Employee Name : DHARMENDRA KUMAR SINGH	PL Monthly Encashment		450	Provident Fund	1716
Father Name : MOHAN PRASAD SINGH	Arrear OT (Earnings)		313		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60425					
E.S.I. A/C No : 2017480813					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525792					
UAN No 100136324107					
	Total	15492	15063	Total Deductions	1830
				Net Pay	13233

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193276	Basic	15492	15492	ESI (Employee)	149
Old Employee Id :	Arrear - Basic (Earning)		2704	Labour Welfare	1
Employee Name : CHANDAN KUMAR MISHRA	PL Monthly Encashment		675	Provident Fund	2184
Father Name : RAMAYAN JEE MISHRA	CL Monthly Encashment		500	Loan & Advance	339
Designation : Security Guard	Arrear OT (Earnings)		462		
Department : Operations					
P.F. A/C No : DL/22524/60473					
E.S.I. A/C No : 2017516789					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3978001700009080					
UAN No 101064869287					
	Total	15492	19833	Total Deductions	2673
				Net Pay	17160

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G198037	Basic	18797	17584	ESI (Employee)	182
Old Employee Id :	HRA	1000	935	Labour Welfare	1
Employee Name : MANI BHUSHAN JHA	Arrear - Basic (Earning)		4176	Provident Fund	2611
Father Name : AKSHAYVAT JHA	Arrear - HRA (Earning)		20		
Designation : Assistant Security Officer	PL Monthly Encashment		798		
Department : Operations	CL Monthly Encashment		639		
P.F. A/C No : DL/22524/60695					
E.S.I. A/C No : 2017558049					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6313017971					
UAN No 101209772090					
	Total	19797	24152	Total Deductions	2794
				Net Pay	21358

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218613	Basic	14048	14048	ESI (Employee)	132
Old Employee Id :	Overtime		3450	Fine	500
Employee Name : ARUN KUMAR	PL Monthly Encashment		25	Labour Welfare	1
Father Name : HIRAMAN MAHTO				Provident Fund	1686
Designation : Security Guard				Loan & Advance	177
Department : Operations					
P.F. A/C No : DL/22524/61246					
E.S.I. A/C No : 2013582342					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0156001700076506					
UAN No 101188838108					
	Total	14048	17523	Total Deductions	2496
				Net Pay	15027

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222342	Basic	18225	18225	Labour Welfare	1
Old Employee Id :	HRA	6674	6674	Provident Fund	1800
Employee Name : AMAR JEET LAL	Washing Allowance	142	142	Loan & Advance	184
Father Name : Late. MADAN LAL	Arrear - Basic (Earning)		27		
Designation : Security Supervisor	Overtime		7655		
Department : Operations	PL Monthly Encashment		255		
P.F. A/C No : DL/2252461409	Arrear OT (Earnings)		26		
E.S.I. A/C No : 2016520986					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291029487280					
UAN No 101313163732					
	Total	25041	33004	Total Deductions	1985
				Net Pay	31019

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G222623	Basic	18797	18797	Labour Welfare	1
Old Employee Id :	HRA	2193	2193	Provident Fund	2851
Employee Name : AMIT KUMAR UPADHAYA	Transport Allowance	323	323		
Father Name : RAJNATH UPADHYAY	Arrear - Basic (Earning)		4965		
Designation : CCTV Operator	Arrear - HRA (Earning)		1019		
Department : Operations	PL Monthly Encashment		930		
P.F. A/C No : DL/2252461366	CL Monthly Encashment		639		
E.S.I. A/C No : 2017858114					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100132565					
UAN No 101561109557					
	Total	21313	28866	Total Deductions	2852
				Net Pay	26014

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223004	Basic	15492	10994	ESI (Employee)	118
Old Employee Id :	Arrear - Basic (Earning)		3919	Labour Welfare	1
Employee Name : RAJIB HALDAR	PL Monthly Encashment		475	Provident Fund	1790
Father Name : RANAJIT HALDAR	Arrear OT (Earnings)		294	Loan & Advance	143
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461403					
E.S.I. A/C No : 2017861946					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010092848757					
UAN No 101513504652					
	Total	15492	15682	Total Deductions	2052
				Net Pay	13630

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223023	Basic	15492	15492	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		4108	Labour Welfare	1
Employee Name : SANDIP	PL Monthly Encashment		675	Provident Fund	2352
Father Name : RAJBEER SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Arrear OT (Earnings)		461		
Department : Operations					
P.F. A/C No : DL/2252461416					
E.S.I. A/C No : 2017352890					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37590183155					
UAN No 101368572428					
	Total	15492	21236	Total Deductions	2513
				Net Pay	18723

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223307	Basic	15492	10495	ESI (Employee)	117
Old Employee Id :	Arrear - Basic (Earning)		4108	Labour Welfare	1
Employee Name : VISHAL KUMAR	PL Monthly Encashment		450	Provident Fund	1752
Father Name : AJIT VERMA	Arrear OT (Earnings)		430		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461386					
E.S.I. A/C No : 1324217230					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100299261190					
UAN No 100645192467					
	Total	15492	15483	Total Deductions	1870
				Net Pay	13613

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223341	Basic	18797	18797	ESI (Employee)	202
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Arrear - Basic (Earning)		5044	Provident Fund	2861
Father Name : HARI BABU	PL Monthly Encashment		862		
Designation : Gun-Man	CL Monthly Encashment		639		
Department : Operations	Arrear OT (Earnings)		479		
P.F. A/C No : DL/2252461408					
E.S.I. A/C No : 2017476358					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11824329641					
UAN No 101416621291					
	Total	19797	26821	Total Deductions	3064
				Net Pay	23757

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223391	Basic	15492	14992	ESI (Employee)	190
Old Employee Id :	HRA	3873	3748	Labour Welfare	1
Employee Name : ANAMIKA ANAMI	Arrear - Basic (Earning)		4025	Provident Fund	2282
Father Name :	Arrear - HRA (Earning)		1005		
Designation : Lady Security Guard	PL Monthly Encashment		812		
Department : Operations	CL Monthly Encashment		625		
P.F. A/C No : DL/2252461390					
E.S.I. A/C No : 2017268890					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38109871179					
UAN No 101262765022					
	Total	19365	25207	Total Deductions	2473
				Net Pay	22734

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223695	Basic	15492	14992	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		4093	Labour Welfare	1
Employee Name : PINTU SHARMA	PL Monthly Encashment		650	Provident Fund	2290
Father Name : KRISHNA SHARMA	CL Monthly Encashment		500		
Designation : Security Guard	Arrear OT (Earnings)		416		
Department : Operations					
P.F. A/C No : DL/2252461385					
E.S.I. A/C No : 6922623484					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 601910510001423					
UAN No 101470031871					
	Total	15492	20651	Total Deductions	2446
				Net Pay	18205

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223902	Basic	15492	10495	ESI (Employee)	114
Old Employee Id :	Arrear - Basic (Earning)		3826	Labour Welfare	1
Employee Name : MOHIT SINGH	PL Monthly Encashment		450	Provident Fund	1719
Father Name : GOVIND SINGH	Arrear OT (Earnings)		344		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461431					
E.S.I. A/C No : 2017878521					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 10141000062616					
UAN No 101236058832					
	Total	15492	15115	Total Deductions	1834
				Net Pay	13281

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G224029	Basic	20000	20000	Labour Welfare 1
Old Employee Id :	DA	10000	10000	
Employee Name : MOHIT KUMAR SHARMA	HRA	10000	10000	
Father Name : ATTER SAIN SHARMA	PPA	10000	10000	
Designation : Assignment Manager	PL Monthly Encashment		2177	
Department : Operations	CL Monthly Encashment		1613	
P.F. A/C No : NA				
E.S.I. A/C No : 000000000				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100182978812				
UAN No				
	Total	50000	53790	Total Deductions 1
				Net Pay 53789

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224186	Basic	18797	18797	ESI (Employee)	212
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SANJAY KUMAR MANDAL	Arrear - Basic (Earning)		5044	Provident Fund	2861
Father Name : RAJENDRA PRASAD MONDAL	Overtime		1277		
Designation : Assistant Security Officer	PL Monthly Encashment		862		
Department : Operations	CL Monthly Encashment		639		
P.F. A/C No : DL/2252461395	Arrear OT (Earnings)		541		
E.S.I. A/C No : 1106773371					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31713327857					
UAN No 100647662908					
	Total	19797	28160	Total Deductions	3074
				Net Pay	25086

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G227979	Basic	18797	18797	ESI (Employee)	198
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : UPENDRA KUMAR	Arrear - Basic (Earning)		5026	Provident Fund	2859
Father Name : DUSHASHAN BARIK	PL Monthly Encashment		862		
Designation : CCTV Operator	CL Monthly Encashment		639		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : DL/22524/61526					
E.S.I. A/C No : 2017936306					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 159650979339					
UAN No 100395880185					
	Total	19797	26342	Total Deductions	3058
				Net Pay	23284

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G229956	Basic	14713	10916	ESI (Employee)	113
Old Employee Id :	Arrear - Basic (Earning)		22	Fine	500
Employee Name : SAURABH SINGH	Overtime		3613	Labour Welfare	1
Father Name : SATY NARAYAN SINGH	PL Monthly Encashment		225	Provident Fund	1313
Designation : Security Guard	Arrear OT (Earnings)		217	Loan & Advance	298
Department : Operations					
P.F. A/C No : DL/22524/61559					
E.S.I. A/C No : 2017959098					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39513403523					
UAN No 101576265965					
	Total	14713	14993	Total Deductions	2225
				Net Pay	12768

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G230061	Basic	18797	12733	ESI (Employee)	148
Old Employee Id :	HRA	1000	677	Labour Welfare	1
Employee Name : VIKASH FOJDAR	Arrear - Basic (Earning)		5044	Provident Fund	2133
Father Name : SHER SINGH	PL Monthly Encashment		575		
Designation : Assistant Security Officer	Arrear OT (Earnings)		586		
Department : Operations					
P.F. A/C No : DL/22524/61536					
E.S.I. A/C No : 2017959863					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100288036748					
UAN No 100656421245					
	Total	19797	19615	Total Deductions	2282
				Net Pay	17333

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235993	Basic	15492	15492	ESI (Employee)	143
Old Employee Id :	Arrear - Basic (Earning)		2128	Labour Welfare	1
Employee Name : SUDHIR KUMAR	PL Monthly Encashment		675	Provident Fund	2114
Father Name : RAMBRIKSH SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Arrear OT (Earnings)		161		
Department : Operations					
P.F. A/C No : DL/22524/61749					
E.S.I. A/C No : 2005168391					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 09132121000131					
UAN No 101064868310					
	Total	15492	18956	Total Deductions	2258
				Net Pay	16698

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G235997	Basic	15492	14493	ESI (Employee)	137
Old Employee Id :	Arrear - Basic (Earning)		2266	Labour Welfare	1
Employee Name : SATISH KUMAR	PL Monthly Encashment		625	Provident Fund	2011
Father Name : LAXMAN DAS	CL Monthly Encashment		500	Loan & Advance	780
Designation : Security Guard	Arrear OT (Earnings)		271		
Department : Operations					
P.F. A/C No : DL/22524/61735					
E.S.I. A/C No : 2014712008					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022701514670					
UAN No 100702966955					
	Total	15492	18155	Total Deductions	2929
				Net Pay	15226

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241014	Basic	15492	15492	ESI (Employee)	137
Old Employee Id :	Arrear - Basic (Earning)		1068	Labour Welfare	1
Employee Name : BRAJESH KUMAR	Overtime		500	Provident Fund	1987
Father Name : JAGDISH CHANDRA	PL Monthly Encashment		675	Loan & Advance	577
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61882					
E.S.I. A/C No : 2111263537					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1889000100150384					
UAN No 100732390425					
	Total	15492	18235	Total Deductions	2702
				Net Pay	15533

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G242526	Basic	15492	15492	Labour Welfare	1
Old Employee Id :	HRA	125	125	Provident Fund	1937
Employee Name : PAWAN KUMAR UPADHYAY	Arrear - Basic (Earning)		650	Loan & Advance	334
Father Name : DIN DAYAL UPADHYAY	PL Monthly Encashment		681	ESI (Employee)	132
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		27		
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372413000852					
UAN No					
	Total	15617	17475	Total Deductions	2404
				Net Pay	15071

Deployed At : SONY INDIA PVT LTD, A-18, Mohan Co-operative

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075985	Basic	15492	15492	ESI (Employee)	173
Old Employee Id : D28791	Arrear - Basic (Earning)		3921	Fine	200
Employee Name : SUKDEB SHIT	Overtime		1999	Labour Welfare	1
Father Name : RAJKRISHNA SHIT	PL Monthly Encashment		675	Provident Fund	2330
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		475		
P.F. A/C No : DL/22524/42441					
E.S.I. A/C No : 2015528220					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520913					
UAN No 100505790096					
	Total	15492	23062	Total Deductions	2704
				Net Pay	20358

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075996	Basic	15492	15492	ESI (Employee)	173
Old Employee Id : D28802	Arrear - Basic (Earning)		3766	Fine	200
Employee Name : GOPAL NANDAN PRASAD	Overtime		1999	Labour Welfare	1
Father Name : PARMESHWAR PRASAD	PL Monthly Encashment		675	Provident Fund	2311
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		518		
P.F. A/C No : DL/22524/42451					
E.S.I. A/C No : 2015528338					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520920					
UAN No 100505671927					
	Total	15492	22950	Total Deductions	2685
				Net Pay	20265

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G163142	Basic	15492	15492	ESI (Employee)	175
Old Employee Id :	Arrear - Basic (Earning)		4108	Fine	200
Employee Name : RAJNISH KUMAR	Overtime		1999	Labour Welfare	1
Father Name : AKHILESH KUMAR	PL Monthly Encashment		675	Provident Fund	2352
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		537		
P.F. A/C No : DL/22524/59295					
E.S.I. A/C No : 2017123063					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 54028100005402					
UAN No 101284221825					
	Total	15492	23311	Total Deductions	2728
				Net Pay	20583

Deployed At : SONY INDIA PVT LTD, C-111, 1st Floor

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.